

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 2	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER PR		5. SOLICITATION NUMBER SJO10016Q0012	
6. SOLICITATION ISSUE DATE 01/21/2016		7. FOR SOLICITATION INFORMATION CALL		a. NAME Abdullah Naber		b. TELEPHONE NUMBER(No collect calls) (962) 6 590-6085	
8. OFFER DUE DATE/ LOCAL TIME 14:00, 02/02/2016		9. ISSUED BY General Services Office American Embassy P. O. Box 354 Amman - Jordan Tel: (962) 6 590-6085 Fax: (962) 6 5927957		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
12. DISCOUNT TERMS		15. DELIVER TO American Embassy Amman - Jordan		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/ OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY General Services Office American Embassy P. O. Box 354 - Amman - Jordan	
TELEPHONE NO.		<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT					
1		Washer and Dryers for U.S. Embassy Amman as below Specifications: <ul style="list-style-type: none"> - Dryer Specifications: Front Load Type: 220 Volt 50 Hz, King-Size 7 cu.ft./199L Capacity, iDry™ Ultra Intelligent Fabric Care, iDry™ Intelligent Fabric Care, Balanced Dry System, Electronic Controls, LED Display, Minimum of 5 Automatic Cycles, Minimum of 5 Temperature Options (Maximum, High, Medium, Low and Air Fluff), Minimum of 4 Dryness Levels (More Dry, Normal, Less Dry and Damp Dry), Shrink Guard, Extended Tumble, Extra Large Glass Door - Washer Specifications: Washer Front Load Type: Power 220-240-volt-50-hertz, Series Front Load Washer Hot and Cold Water Fill (two separate water lines for hot and cold connections) Super-size 12kg to 16kg, Detergent/Bleach/Fabric Softener Dispensers, Cycle like or equal to: use Easy Iron Anti-Wrinkle Extra Rinse Variable Spin Speed No Spin Cycle Signal Volume Delay Start, Interior Drum Light, Power-On Indicator, Light Glass Door with Safety Lock, Stainless Steel Wash Drum, Polypropylene Wash Tub. <p>The due date and time for receiving the offers is at 14:00 on February 02, 2016 Amman local time</p>		60		each	
				80		each	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)			

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

☐ 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or Print)

Shayna Michael

31c. DATE SIGNED

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STANDARD FORM 1449 (REV 4/2002)

Prescribed by GSA - FAR (48 CFR) 53.21